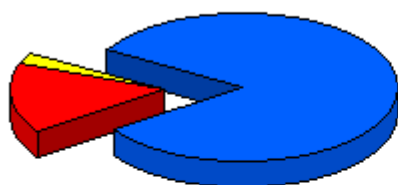


DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose June 10th Report, 2008 R/E Report

Summary of Expenditures by Purpose for Evans 2008



General Operating Expenditures	81.9%
Transfers to Other Authorized Committees	15.7%
Refunds of Contributions	2.4%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Evans 2008.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Evans 2008**

Purpose	Total Expenditure
General Operating Expenditures	\$76,294.09
Transfers to Other Authorized Committees	\$14,646.39
Refunds of Contributions	\$2,250.00
Grand Total	\$93,190.48

General Operating Expenditures

Purpose	Total Expenditures
Advertising	\$7,130.00
Bank Fees	\$135.62
Campaign Materials	\$21,082.73
Catering/Refreshments	\$3,395.08
Consultant/Salary/Stipend	\$24,257.72
Phone Bill	\$1,479.32
Postage	\$459.00
Rental	\$12,000.00
Supplies	\$6,238.22
Travel	\$116.40
Total	\$76,294.09

**Detailed Summary of Expenditures by Purpose for
Evans 2008
General Operating Expenditures**

Purpose	Payee	Amount Spent
Advertising	ANC CO2 LLC,	\$250.00
	Intowner Publishing Corp	\$2,770.00
	The Current Newspaper	\$2,150.00
	The Georgetownner	\$1,960.00
	Total	\$7,130.00
Bank Fees	Wachovia Bank	\$135.62
	Total	\$135.62
Campaign Materials	202 Design	\$443.17
	Acqai, Joseph	\$200.00
	Anthony Woods	\$1,925.00
	Bank of America	\$133.42
	Bank of America Visa	\$427.39
	Bynum Thompson Ryer Strategic Communicatio	\$8,060.00
	PR Promotions	\$5,468.75
	Rahim, Omar	\$2,500.00
	Woods, Anthony	\$1,925.00
	Total	\$21,082.73
Catering/Refreshments	Avenue Grill	\$26.01
	Avenue Grille	\$22.49
	Caruso Florist	\$196.58
	Imani Catering	\$3,150.00
	Total	\$3,395.08
Consultant/Salary/Stipend	Abanese, Stephanie	\$300.00
	Albanese, Stephanie	\$300.00
	Carbone, Keith	\$8,000.00
	Foster, Jennifer	\$150.00
	High Noon Communications	\$510.88

Consultant/Salary/Stipend	Keith Carbone	\$4,000.00
	Kimbel, Sheri	\$1,035.00
	Kimbel, Sherri	\$1,215.00
	LSG Strategies	\$8,746.84
	Total	\$24,257.72
Phone Bill	Verizon Wireless	\$1,479.32
	Total	\$1,479.32
Postage	Benjamin Franklin Station	\$459.00
	Total	\$459.00
Rental	Douglas Development	\$12,000.00
	Total	\$12,000.00
Supplies	Bed Bath and Beyond	\$10.63
	Best Buy	\$4,022.06
	Circuit City	\$176.18
	FedEx Kinko's	\$385.96
	Frager's Hardware	\$8.00
	Home Depot	\$124.11
	Shoppers Grocery Store	\$105.14
	Staples	\$1,406.14
	Total	\$6,238.22
Travel	Action Carrier	\$16.40
	DC Treasure	\$100.00
	Total	\$116.40
Grand Total		\$76,294.09

**Detailed Summary of Expenditures by Purpose for
Evans 2008**

Transfers to Other Authorized Committees

Purpose	Payee	Amount Spent
Transfer	Action Carrier	\$38.12
	Advace Auto Parts	\$111.19
	Bynum Thompson Ryer	\$190.00
	Capital Pride Parade Registration	\$200.00
	Colonial Parking	\$304.00
	Costco Wholesale	\$91.04
	DC Parks and Recreation	\$443.00
	Distad's BP Gas Station	\$145.91
	Ditad's BP Gas Station	\$55.77
	EASTBANC	\$655.00
	Exxon Gas Station	\$67.15
	FedEx Kinko's,	\$248.82
	Flowers on Fourteenth	\$74.23
	Foundation Entertainment	\$600.00
	Four Season Restaurant	\$61.70
	Giant Food Store	\$56.22
	GLAA	\$500.00
	Go Go the Clown and Friends	\$500.00
	High Noon Communications	\$187.50
	Hillary for President	\$1,000.00
	Keith Carbone	\$76.39
	L2 Lounge	\$3,927.10
	Navyyard Exxon Gas Station	\$63.34
	Network Solutions	\$119.50
	NGP Software, Inc.	\$2,400.00
	Office Movers Inc.,	\$497.35
	PR Promotions	\$82.04

Transfer	Public Storage	\$141.95
	Shell Gas Station	\$20.00
	St. Mary's Court	\$250.00
	Staples	\$20.34
	State Farm Insurance	\$325.00
	Sunco Gas Station	\$32.54
	Sunoco Gas Station	\$384.24
	Target	\$115.28
	United House of Prayer	\$500.00
	Verizon Wireless	\$160.37
	Wachovia Bank	\$1.30
	Total	\$14,646.39
Grand Total		\$14,646.39

**Detailed Summary of Expenditures by Purpose for
Evans 2008**

Refunds of Contributions

Purpose	Payee	Amount Spent
Refund	DRP Investments	\$500.00
	GLN Associates	\$500.00
	Kindy French and Emmanuel Freidman	\$1,000.00
	MCN,	\$250.00
	Total	\$2,250.00
Grand Total		\$2,250.00

GENERAL OPERATING EXPENDITURES

Evans 2008		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Advertising		
ANC CO2 LLC,	\$250.00	04/20/2008
Intowner Publishing Corp	\$1,385.00	05/02/2008
Intowner Publishing Corp	\$1,385.00	05/08/2008
The Current Newspaper	\$2,150.00	04/14/2008
The Georgetownner	\$1,960.00	04/28/2008
Bank Fees		
Wachovia Bank	\$63.62	06/02/2008
Wachovia Bank	\$44.75	04/09/2008
Wachovia Bank	\$16.75	05/09/2008
Wachovia Bank	\$10.50	06/02/2008
Campaign Materials		
202 Design	\$443.17	04/22/2008
Acqai, Joseph	\$200.00	04/28/2008
Anthony Woods	\$1,925.00	04/29/2008
Bank of America	\$133.42	06/01/2008
Bank of America Visa	\$427.39	06/01/2008
Bynum Thompson Ryer Strategic Communications	\$8,060.00	05/08/2008
PR Promotions	\$2,465.00	04/29/2008
PR Promotions	\$1,980.00	03/20/2008
PR Promotions	\$1,023.75	05/13/2008
Rahim, Omar	\$2,500.00	04/22/2008
Woods, Anthony	\$1,925.00	05/21/2008
Catering/Refreshments		
Avenue Grill	\$26.01	06/05/2008
Avenue Grille	\$22.49	03/20/2008
Caruso Florist	\$196.58	04/10/2008
Imani Catering	\$2,000.00	05/12/2008
Imani Catering	\$750.00	06/07/2008
Imani Catering	\$400.00	05/16/2008

GENERAL OPERATING EXPENDITURES

Evans 2008		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Consultant/Salary/Stipend		
Abanese, Stephanie	\$300.00	04/08/2008
Albanese, Stephanie	\$300.00	04/21/2008
Carbone, Keith	\$4,000.00	06/01/2008
Carbone, Keith	\$4,000.00	05/01/2008
Foster, Jennifer	\$150.00	04/08/2008
High Noon Communications	\$510.88	05/15/2008
Keith Carbone	\$4,000.00	04/01/2008
Kimbel, Sheri	\$1,035.00	04/10/2008
Kimbel, Sherri	\$1,215.00	05/08/2008
LSG Strategies	\$2,500.00	04/01/2008
LSG Strategies	\$2,500.00	05/01/2008
LSG Strategies	\$2,500.00	06/01/2008
LSG Strategies	\$1,119.04	03/20/2008
LSG Strategies	\$127.80	06/01/2008
Phone Bill		
Verizon Wireless	\$800.00	05/08/2008
Verizon Wireless	\$198.80	03/17/2008
Verizon Wireless	\$160.37	05/27/2008
Verizon Wireless	\$160.37	05/21/2008
Verizon Wireless	\$159.78	04/15/2008
Postage		
Benjamin Franklin Station	\$168.00	06/03/2008
Benjamin Franklin Station	\$164.00	03/18/2008
Benjamin Franklin Station	\$84.00	06/02/2008
Benjamin Franklin Station	\$43.00	05/13/2008
Rental		
Douglas Development	\$6,000.00	05/21/2008
Douglas Development	\$6,000.00	04/22/2008

GENERAL OPERATING EXPENDITURES

Evans 2008		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Supplies			
Bed Bath and Beyond	\$10.63	05/06/2008	
Best Buy	\$2,359.97	04/14/2008	
Best Buy	\$839.98	05/28/2008	
Best Buy	\$822.11	04/15/2008	
Circuit City	\$176.18	05/30/2008	
FedEx Kinko's	\$385.96	05/12/2008	
Frager's Hardware	\$4.00	06/05/2008	
Frager's Hardware	\$4.00	06/01/2008	
Home Depot	\$124.11	06/06/2008	
Shoppers Grocery Store	\$105.14	06/01/2008	
Staples	\$661.50	04/14/2008	
Staples	\$440.98	04/14/2008	
Staples	\$303.66	06/01/2008	
Travel			
Action Carrier	\$16.40	04/10/2008	
DC Treasure	\$50.00	04/14/2008	
DC Treasure	\$50.00	03/28/2008	
Subtotal		\$76,294.09	
Percentage of Total Expenditures		81.87%	

TRANSFERS TO OTHER AUTHORIZED COMMITTEES

Evans 2008		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Transfer		
Action Carrier	\$25.74	06/01/2008
Action Carrier	\$12.38	05/09/2008
Advace Auto Parts	\$111.19	06/01/2008
Bynum Thompson Ryer	\$190.00	04/28/2008
Capital Pride Parade Registration	\$200.00	04/25/2008
Colonial Parking	\$16.00	05/22/2008
Colonial Parking	\$16.00	05/27/2008
Colonial Parking	\$16.00	05/16/2008
Colonial Parking	\$16.00	05/19/2008
Colonial Parking	\$16.00	05/29/2008
Colonial Parking	\$16.00	05/30/2008
Colonial Parking	\$16.00	05/19/2008
Colonial Parking	\$16.00	03/17/2008
Colonial Parking	\$16.00	04/01/2008
Colonial Parking	\$16.00	04/01/2008
Colonial Parking	\$16.00	03/26/2008
Colonial Parking	\$16.00	03/27/2008
Colonial Parking	\$16.00	03/14/2008
Colonial Parking	\$16.00	03/13/2008
Colonial Parking	\$16.00	03/21/2008
Colonial Parking	\$16.00	03/11/2008
Colonial Parking	\$16.00	03/11/2008
Colonial Parking	\$16.00	03/12/2008
Colonial Parking	\$16.00	03/13/2008
Costco Wholesale	\$91.04	05/16/2008
DC Parks and Recreation	\$443.00	05/13/2008
Distad's BP Gas Station	\$50.00	06/02/2008
Distad's BP Gas Station	\$32.81	03/11/2008
Distad's BP Gas Station	\$27.94	03/14/2008
Distad's BP Gas Station	\$23.06	04/03/2008

TRANSFERS TO OTHER AUTHORIZED COMMITTEES

Evans 2008		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Distad's BP Gas Station	\$12.10	03/21/2008
Ditad's BP Gas Station	\$55.77	03/31/2008
EASTBANC	\$655.00	03/20/2008
Exxon Gas Station	\$67.15	05/23/2008
FedEx Kinko's,	\$248.82	05/30/2008
Flowers on Fourteenth	\$74.23	03/11/2008
Foundation Entertainment	\$600.00	05/16/2008
Four Season Restaurant	\$61.70	05/23/2008
Giant Food Store	\$43.72	05/17/2008
Giant Food Store	\$12.50	05/17/2008
GLAA	\$500.00	04/11/2008
Go Go the Clown and Friends	\$500.00	05/16/2008
High Noon Communications	\$187.50	04/03/2008
Hillary for President	\$1,000.00	03/11/2008
Keith Carbone	\$76.39	05/22/2008
L2 Lounge	\$3,927.10	03/20/2008
Navyyard Exxon Gas Station	\$63.34	04/23/2008
Network Solutions	\$119.50	04/28/2008
NGP Software, Inc.	\$2,400.00	03/11/2008
Office Movers Inc.,	\$497.35	05/12/2008
PR Promotions	\$82.04	04/15/2008
Public Storage	\$141.95	04/01/2008
Shell Gas Station	\$20.00	04/08/2008
St. Mary's Court	\$250.00	04/21/2008
Staples	\$20.34	05/28/2008
State Farm Insurance	\$325.00	04/11/2008
Sunco Gas Station	\$32.54	05/30/2008
Sunoco Gas Station	\$200.00	06/04/2008
Sunoco Gas Station	\$65.11	05/02/2008
Sunoco Gas Station	\$59.22	04/14/2008
Sunoco Gas Station	\$53.46	05/12/2008

TRANSFERS TO OTHER AUTHORIZED COMMITTEES

Evans 2008		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Sunoco Gas Station	\$6.45	03/17/2008
Target	\$115.28	05/28/2008
United House of Prayer	\$500.00	05/15/2008
Verizon Wireless	\$160.37	05/27/2008
Wachovia Bank	\$1.30	05/27/2008
	Subtotal	\$14,646.39
	Percentage of Total Expenditures	15.72%

REFUNDS OF CONTRIBUTIONS

Evans 2008		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Refund		
DRP Investments	\$500.00	03/17/2008
GLN Associates	\$500.00	03/17/2008
Kindy French and Emmanuel Freidman	\$1,000.00	03/17/2008
MCN,	\$250.00	06/01/2008
	Subtotal	\$2,250.00
	Percentage of Total Expenditures	2.41%
	Total	\$93,190.48